Original/Duplicate/Triplicate

PWC 17 — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO SR

Division Yelahanka — Sub division Yelahanka Sub Division

Bills received No — Date — YNK-DBR No. 118 Date 30.06.16

Sub-divisional — Cash book vr No — Date

Sheduled Docket No — Divisional — Head of account

AEE/YNK SUB. DN SBR No: 5 Date 16-17 Date: 30/6/16

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of culvert at Yelahanka Old Town area in ward no 02 of Yelahanka Sub Division

Work Code:002-16-000002

Name of contractor and full address :- **Sri Sambashivareddy**

Reference to agreement No :- 69 **Estimated cost : 8.00** **Work order No :69, 19/05/2016**

Certified that the measurments were taken by me on 30.06.2016 and recorded on pages 102555 to 102559 of measurment book No 1026 and the work is satisfactorily executed by the contractor.

C.SambaShivaReddy
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 30/6 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. ...)
Yelahanka, Bangalore
Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st & final	765235=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	38262=00
	IT	7653=00
	KST	30610=00
	EWF	7653=00
	CBF	766=00
b) Cost of payments/stores or other materials supplied now made recovery of	Royalty	9018=00
Amount paid on this bill by cheque/cash		
Total	T.D	93962=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net	671273=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2) C.SambaShivaReddy
Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs 765235=00
671273=00 by Cheque
93962=00 by adjustement

Asst. Engineer
Yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Cash Rs.....

Date Initials of officer making payment Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1	Cum			~~63.00~~ 59.26	100.00	~~6300~~.00 5926	~~63.00~~ 59.26	~~6300~~.00 5926
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	Cum			~~63.00~~ 59.26	45.00	~~2835.00~~ 2666	~~63.00~~ 59.26	2835.00 ~~5926~~ 2666
3	KSRB 4-1.1: Providing and laying in position plain cement concrete of nominal mix plain cement concrete of nominal mix 1:3:6.metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			19.53	5236.00	102259.08	19.53	102259.08

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets,coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. (excluding cost of steel, fabrication & plastering) Specification No. KBS 4.1, 4.6	Cum			~~49.14~~ 48.04	6000.00	~~294840.00~~ 288240	~~49.14~~ 48.04	~~294840.00~~ 288240
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	Qtnl			44.23	6980.04	308727.17	44.23	308727.17

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2	Sqm			181.44 ~~181.44~~ 180.36	303.40	~~55048.90~~ 54721	181.44 ~~181.44~~ 180.36	~~55048.90~~ 54721
7	RCC Precast covering slab for drain (10 thick)	Sqm			1.80	1498.00	2696.40	1.80	2696.40
		TOTAL					~~772700.00~~		~~772700.00~~

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

~~765235~~ 765235 ~~765235~~ 765235

Assistant Engineer
ward 02, YNK

Assistant Executive Engineer
Yelahanka Sub Division
BBMP, Bangalore-64.